

**FINANCIAL STATUS REPORT**  
(Short form)  
(Follow instructions on the back)


Standard Form 269A

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. EPA REGION V	2. Federal Grant Number Assigned By Federal Agency V965287-01 NPL Five Year Review	OMB Approval No. 0348-0039	Page 1 of 1
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3. Recipient Organization (Name and complete address, including ZIP code)  
MINNESOTA POLLUTION CONTROL AGENCY, 520 LAFAYETTE RD., ST. PAUL, MN., 55155

4. Employer Identification Number 416007162	5. Recipient Account or Identifying Number	6. Final Report Yes No X	7. Basis X Accrual
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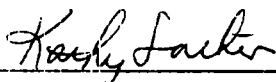
8. Funding/Grant Period (See instructions) From (Month, Day, Year) 10/1/2003	To: (Month, Day, Year) 9/30/2005	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2003	To: (Month, Day, Year) 9/30/2004
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10. Transaction:	EPA Region 5 Records Ctr.	Previously Reported	II This Period	III Cumulative
a. Total outlays	 373497	\$0	\$32,535	\$32,535
b. Recipient share of outlays	0.00%			\$0
c. Federal share of outlays	100.00%			\$32,535
d. Total unliquidated obligations				\$0
e. Recipient share of unliquidated obligations				\$0
f. Federal share of unliquidated obligations				\$0
g. Total Federal share (Sum of lines c and f)				\$32,535
h. Total Federal funds authorized for this funding period				\$100,000
i. Unobligated balance of Federal funds (Line h minus line g)				\$67,465

11.  Indirect Expense	a. Type of Rate (Place "X" in appropriate box) ___ Provisional ___ Predetermined ___ Final X Fixed			
	b. rate *	c. Base \$605	d. Total Amount \$171	e. Federal Share \$171

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.  
\*FY04: 28.32% FY05: 28.35% FY06: 0.00% FY07: 0.00%

13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

Typed or Printed Name and Title Kathy Sather, Budget Manager	Telephone (Area Code, number, and extension) (651) 296-6676
Signature of Authorized Certifying Official 	Date Report Submitted 10/6/2004